DORSEY, KING, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW

318 SECOND STREET

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September 9, 2011

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission Post Office Box 615 Frankfort, KY 40602 RECEIVED

SEP 1 2 2011

PUBLIC SERVICE COMMISSION

Re: Kenergy Corp.

Case No. 2011-00035

Dear Mr. Derouen:

Enclosed for filing pursuant to the Commission's order are Kenergy's tariff sheets containing the rates sought in the application in this matter.

Your assistance in this matter is appreciated.

Very truly yours,

DORSEY, KING, GRAY, NORMENT & HOPGOOD

By

J. Christopher Hopgood Attorney for Kenergy Corp.

JCH/cds Encls.

COPY/w/encls.

Office of Attorney General

Utility and Rate Intervention Division

Mr. Steve Thompson, Kenergy Corp.

Hon. Michael Kurtz, counsel for KIUC

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FOR <u>ALL TERRITORY SERVED</u>	
Community, Town or City	
PSC NO2	
Third Revised SHEET NO.	1
CANCELLING PSC NO. 2	

Second Revised SHEET NO.	1

Schedule 1 – Residential Service (Single Phase & Three-Phase)

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for single and three-phase single family residential service. Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances and other domestic purposes.

Residential rates are based on service to single family units and are not applicable to multi-family dwellings served through a single meter. Where two or more families occupy a residential building, Kenergy may require, as a condition precedent to the application of the residential rate, the wiring in the building be so arranged as to permit each family to be served through a separate meter. In those cases where such segregation of wiring would involve undue expense to the Member, at the Member's option in lieu of the foregoing, electric service rendered to a multi-family residential building through a single meter will be classified as commercial and billed on the basis of service to a Member at an appropriate non-residential rate.

If a separate meter is used to measure the consumption to remotely located buildings, such as garages, barns, pump houses, grain bins or other outbuildings, or facilities, such as electric fences, it will be considered a separate service and be billed as a separate service at the applicable non-residential rate.

<u>RATE</u>

TITLE

I	Customer Charge per delivery point	\$13.00 per month
I	Plus: Energy Charge per KWH	\$0.078529
	DATE OF ISSUE September 9, 2011	
	Month / Date / Year DATE EFFECTIVE September 1, 2011 ### Month / Date / Year	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

President and CEO

IN CASE NO. <u>2011-00035</u> DATED <u>September 6, 2011</u>

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FOR <u>ALL TERRI</u>	TORY SERVED		
Community	y, Town or City		
PSC NO.	2		
Second Revised	SHEET NO	1A	
CANCELLING PSC NO. 2			
First Revised	SHEET NO.	1 A	

Schedule 1 – Residential Service (Single Phase & Three-Phase)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Sheets No. 23 - 23D Renewable Resource Energy Service Rider Fuel Adjustment Rider Sheets No. 24 - 24A Environmental Surcharge Rider Sheets No. 25 - 25A Unwind Surcredit Adjustment Rider Sheets No. 26 - 26A Rebate Adjustment Rider Sheets No. 27 - 27A Member Rate Stability Mechanism Rider Sheets No. 28 - 28A Rural Economic Reserve Adjustment Rider Sheet No. 29 Non-FAC Purchased Power Adjustment Rider Sheets No. 30 - 30A

TAXES AND FEES

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date bill was rendered, the gross rate shall apply.

The gross rate charge shall be forgiven on one bill each calendar year on all customers in this class of service.

Customers 65 years of age and older who have submitted proof of age to Kenergy will not be charged the gross rate on the current monthly bill at their primary residence. If payment is not received within 30 days from the date the bill was rendered, the gross rate shall apply.

ALL OTHER RULES AND REGULATIONS

Service will be furnished under Kenergy's rules and regulations applicable hereto.

DATE OF ISSUE	September 9, 2011
	Month / Date / Year
DATE EFFECTIVE	September 1, 2011
	Month! Date / Year
ISSUED BY W	ord Horck
	(Signature of Officer)
l	/
TITLE	President and CEO
BY AUTHORITY OF ORDER	R OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-0003:	5 DATED September 6, 2011

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FOR	ALL TEI	RRITORY SERVE	D
Community, Town or City			
PSC NO.		2	
Third Revised SHEET NO. 3			
CANCELLING PSC NO. 2			
Second Revised SHEET NO. 3			

CLASSIFICATION OF SERVICE

Schedule 3 - All Non-Residential Single Phase

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for all non-residential single phase service.

Three-phase service under this rate schedule is restricted to those customers being billed on this rate schedule as of its effective date of June 14, 2005.

RATE

Plus:

N

I Energy Charge per KWH.....\$0.077649

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider Sheets No. 23 - 23D Fuel Adjustment Rider Sheets No. 24 - 24A Sheets No. 25 - 25A Environmental Surcharge Rider Unwind Surcredit Adjustment Rider Sheets No. 26 - 26A Rebate Adjustment Rider Sheets No. 27 - 27A Member Rate Stability Mechanism Rider Sheets No. 28 - 28A Rural Economic Reserve Adjustment Rider Sheet No. 29 Non-FAC Purchased Power Adjustment Rider Sheets No. 30 - 30A

TAXES AND FEES

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

DATE OF ISSUE	September 9, 2011 Month / Date / Year
DATE EFFECTIVE	September 1, 2011 Month / Date / Year
ISSUED BY huft	(Signature of Officer)
1 /	(Signature of Officer)
\mathcal{U}_{\perp}	
TITLE President	dent and CEO
BY AUTHORITY OF ORDER OF TH	HE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



Henderson, Kentucky	Hend	lerson,	Ken	tucky
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FOR	ALL TER	RITORY SERVE	ED
Community, Town or City			
PSC NO.		2	
Seco	nd Revised	_SHEET NO	5
CANCELLING PSC NO. 2			
First Revised SHEET NO. 5			

Schedule 5 – Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0 – 1,000 KW)

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for three-phase customers (non-residential) with a metered demand 0 - 1,000 KW for all uses served from non-dedicated delivery points.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase, 60 cycle, alternating current at available nominal voltage.

AGREEMENT

An "Agreement for Purchase of Power" may be required of the customer for service under this schedule, in accordance with investment to serve and as mutually agreed to by both parties. For any type of service that is not considered permanent, see tariff Sheet No. 138.

RATE

I	Customer Charge per Delivery Point	\$35.00 per month
	Plus:	
	Demand Charge of:	
I	Per KW of billing demand in the month	\$ 4.50
	Plus:	
	Energy Charges of:	
I	First 200 KWH per KW, per KWH	\$0.068219
I	Next 200 KWH per KW, per KWH	\$0.052319
I	All Over 400 KWH per KW, per KWH	
	•	

DATE OF ISSUE	September 9, 2011
	Month / Date / Year
DATE EFFECTIVE_	September, 1, 2011
	Month Date Year
ISSUED BY	Sanford Will
	(Signature of Officer)
	U I GEO
TITLE	President and CEO
BY AUTHORITY O	ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO 2	11-00035 DATED September 6, 2011



FOR	ALL TER	<u>RITORY SERVE</u>	D	
	Communi	ty, Town or City		
PSC NO.		2		
Second Revised SHEET NO. 5A				
CANCELLING PSC NO. 2				
First R	levised	SHEET NO.	5 A	

Schedule 5 – Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0 – 1,000 KW)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Rural Economic Reserve Adjustment Rider	Sheet No. 29
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

TAXES AND FEES

N

School Taxes added if applicable. Kentucky Sales Tax added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DETERMINATION OF BILLING DEMAND

The billing demand shall be the maximum kilowatt load used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter.

DATE OF ISSUE	<u> </u>	September 9,	2011
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	0 1.	Month / Date /	Year
ISSUED BY	Mya	ul 11g	uck
	7)	(Signature of C	Officer)
	1/2		
TITLE	Pres	ident and CEO)
BY AUTHORITY	Y OF ORDER OF T	HE PUBLIC SE	ERVICE COMMISSION
IN CASE NO	2011-00035	DATED	September 6, 2011
"Subject to chang	e and refund at the	conclusion of Ca	ase No. 2011-00035."



FOR	_ALL TER	<u>RITORY SERVE</u>	D	
	Communi	ity, Town or City		
PSC NO.		2		
Second Revised SHEET NO. 7				
CANCELLING PSC NO. 2				
First I	Revised	SHEET NO	7	

Schedule 7 – Three-Phase Demand – 1,001 KW and Over (Non-Dedicated Delivery Points)

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available for all three-phase customers with a metered or contract demand 1,001 KW & Over served from a non-dedicated delivery point.

Any service provided under this tariff shall be for a minimum of twelve (12) consecutive months, whereby the customer will be billed a minimum of 1,001 KW for next twelve (12) months.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase, 60 cycle, alternating current at available nominal voltage.

RATE

	Option A – High Load Factor (above 50%):	
I	Customer Charge per Delivery Point	\$750.00 per month
	Plus:	
	Demand Charge of:	
I	Per KW of Billing Demand in the month	\$9.50
	Plus:	
	Energy Charges of:	
I	First 200 KWH per KW, per KWH	\$0.040649
I	Next 200 KWH per KW, per KWH	
I	All Over 400 KWH per KW, per KWH	
	Primary Service Discount	
	Option B – Low Load Factor (below 50%):	
I	Customer Charge per Delivery Point	\$750.00 per month
	Plus:	
	Demand Charge of:	
I	Per KW of Billing Demand in the month	\$5.35

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		Month Date	Year /
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		(Signature of	Officer)
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TITLE	Pre	sident and CE	O
BY AUTHORITY	OF ORDER OF	THE PUBLIC S	SERVICE COMMISSION
IN CASE NO.	2011-00035	DATED	September 6, 2011



FOR	ALL TER	<u>RITORY SERV</u>	ED	
	Communi	ty, Town or City		
PSC NO.		2		
Third	Revised	_SHEET NO	7A	
CANCELLING PSC NO. 2				
Second	Revised	SHEET NO	7Δ	

	Henderson, Rentucky	ELLING I SC I	1 (C)	
	Se	cond Revised	SHEET NO	7A
	CLASSIFICATION OF SER	VICE		
	Schedule 7 – Three-Phase Demand – 1,00		ver	
	(Non-Dedicated Delivery Po	ints)		
I	Plus: Energy Charges of: I First 150 KWH per KW, per KWH	\$0.0493	49	
	ADJUSTMENT CLAUSES:			
	The bill amount computed at the charges specified above shall be increased.	sed or decrease	d in accordance v	vith the
N	following: Renewable Resource Energy Service Rider Fuel Adjustment Rider Environmental Surcharge Rider Unwind Surcredit Adjustment Rider Rebate Adjustment Rider Member Rate Stability Mechanism Rider Rural Economic Reserve Adjustment Rider Price Curtailable Service Rider Non-FAC Purchased Power Adjustment Rider Sheets No. 23 - 2 Sheets No. 24 - 2 Sheets No. 26 - 2 Sheets No. 27 - 2 Sheets No. 28 - 2 Sheet No. 29 Sheet No. 29 Sheet No. 30 - 3	24A 25A 26A 27A 28A		
. 1	TAXES AND FEES			
	School Taxes added if applicable. Kentucky Sales Tax added if applicable.			
	FRANCHISE CHARGE			
	The rate herein provided shall include, where applicable, an additional c payment determined in accordance with the Franchise Billing Plan as se	_	-	chise
Γ	AGREEMENT An "Agreement for Purchase of Power" shall be executed by the custom minimum monthly charge shall be in accordance with investment to service Should the provisions of the expansion rate contained on Sheets 41 – 41 those provisions will be added to the agreement. For any type of service Sheet No. 138.	ve and as mutua F apply, addition	ally agreed to by lonal language inc	both parties. orporating
	DATE OF ISSUE September 9, 2011 Month / Date / Year			
	DATE EFFECTIVE September 1,2011			
	ISSUED BY A Month / Date Xear (Signature of Officer)			

DATE OF ISSUE

September 9, 2011

Month / Date / Year

DATE EFFECTIVE

September 1, 2011

Month / Date / Xear

ISSUED BY

(Signature of Officer)

TITLE

President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035

DATED

September 6, 2011

"Subject to change and refund at the conclusion of Case No. 2011-00035."



FOR	ALL TER	RITORY SERVE	.D	
	Communi	ity, Town or City		
PSC NO.		2		
Second Revised SHEET NO15				
CANCELLING PSC NO. 2				
First	Revised	SHEET NO.	15	

CLASSIFICATION OF SERVICE Schedule 15 – Private Outdoor Lighting

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this schedule is offered, under the conditions set out hereinafter, for lighting applications on private property such as, but not limited to, residential, commercial and industrial plant site or parking lot, other commercial area lighting, etc. to customers now receiving electric service from Kenergy at the same location. Service will be provided under written contract signed by customer prior to service commencing, when facilities are required other than fixture(s).

Standard (Served Overhead)

				Avg. Monthly	(per lamp per month)
	Type Light	<u>Watts</u>	Approx. Lumens	Energy (KWH)	<u>Rates</u>
T	Not Available for New Installations a	ıfter April	l 1, 2011 - will be replac	ed with the nearest	equivalent lumen fixture
I	Mercury Vapor	175	7,000	70	\$ 8.62
I	Mercury Vapor	250	12,000	97	\$10.31
I	Mercury Vapor	400	20,000	155	\$12.58
\mathbf{T}	Available for New Installations af	ter April	1, 2011:		
I	High Pressure Sodium	100	9,500	44	\$ 8.12
I	High Pressure Sodium 20	00/ 250	20,000/27,000	101	\$12.05
I	High Pressure Sodium-Flood Ligh	t 400	61,000	159	\$14.18
I	Metal Halide	100	9,000	42	\$ 7.64
I	Metal Halide	400	24,000	156	\$16.43

In the event existing facilities cannot be utilized, customer will be required to make an advance contribution equal to the estimated cost of labor and materials in excess of the cost to install the lighting unit on existing facilities.

Customer shall be responsible for losses due to vandalism.

DATE OF ISSUE	September 9, 2011 Month / Date / Year
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12.	(Signature of Officer)
TITLE President	dent and CEO
BY AUTHORITY OF ORDER OF TH	HE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011
"Subject to change and refund at the c	onclusion of Case No. 2011-00035."



FOR <u>ALL TERRITORY SERVED</u>					
	Community, Town or City				
PSC NO.		2			
Second	Revised	SHEET NO	15A		
CANCELLING PSC NO. 2					
****			1.7.		
First R	evised	SHEET NO	15A		

CLASSIFICATION OF SERVICE Schedule 15 – Private Outdoor Lighting

Commercial and Industrial Lighting

(Available to all classes except residential)

	T. 1:1:	13 7 - 44 -	A T	Avg. Monthly	(per lamp per month)
ar.	Type Light	Watts	Approx. Lumens	Energy (KWH)	Rates
T	Available for New Installations after	Aprii 1, 20.	11;		
T	Flood Lighting Fixture High Pressure Sodium	250	28,000	103	\$10.97
I	C	400	61,000	160	\$14.19
	High Pressure Sodium	1,000	140,000	377	
	High Pressure Sodium		•		\$32.69
	Metal Halide	250	19,500	98	\$10.50
1	Metal Halide	400	32,000	156	\$14.12
\	Metal Halide	1,000	107,000	373	\$32.65
	Not Available for New Installations ay				
	Contemporary (Shoebox) Lightin				
I	High Pressure Sodium	250	28,000	103	\$12.40
	High Pressure Sodium	400	61,000	160	\$15.69
	High Pressure Sodium	1,000	140,000	377	\$32.69
	Metal Halide	250	19,500	98	\$11.93
	Metal Halide	400	32,000	156	\$15.39
\downarrow	Metal Halide	1,000	107,000	373	\$32.65
•	Not Available for New Installations ay	fter April 1	, 2011:		
	Decorative Lighting Fixtures	_			
I	Acorn Globe Metal Halide	100	9,000	42	\$11.12
	Acorn Globe Metal Halide	175	16,600	71	\$13.70
	Round Globe Metal Halide	100	9,000	42	\$10.91
	Round Globe Metal Halide	175	16,600	71	\$12.71
	Lantern Globe Metal Halide	175	16,600	71	\$12.84
\	Acorn Globe HPS	100	9,500	42	\$12.54

DATE OF ISSUE		September	r 9, 2011
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ISSUED BI	10.	(Signature of	f Officer)
	1)	(Signature of	Officery
	U_{-}		
TITLE	Pres	sident and CE	EO
BY AUTHORITY OF	FORDER OF	THE PUBLIC	SERVICE COMMISSION
IN CASE NO 2	011-00035	DATED	September 6, 2011

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FORALL TERRITORY SERVED					
	Communi	ty, Town or City			
PSC NO.		2			
Second Revised SHEET NO. 15B					
CANCELLING PSC NO. 2					
First F	Revised	SHEET NO.	15B		

Cl	LASSIFICATION	OF SERVICE	
Scho	edule 15 – Private	Outdoor Lighting	
	Rate Per Mo	nth	
Pedestal Mounted Pole	1100101110		
Not Available for New Installations afte	r April 1, 2011:		
Steel, 25 ft. – per pole	\$ 7.03		
Steel, 30 ft. – per pole	\$ 7.92		
Steel, 39 ft. – per pole	\$13.31		
Direct Burial Pole			
Available for New Installations after Ap	ril 1, 2011:		
Wood, 30 ft. – per pole	\$ 4.41		
Aluminum, 28 ft. – per pole	\$ 9.06		
Not Available for New Installations afte	r April 1, 2011:		
Fluted Fiberglass, 15 ft. – per pole	\$ 9.68		
Fluted Aluminum, 14 ft. – per pole	\$10.63		
Kenergy will furnish facilities and electri		cial/industrial exterior lighting applic	cations in
accordance with an appropriate lease ligh	nting agreement.		
ADJUSTMENT CLAUSES:			
The bill amount computed at the charges sp	pecified above shall be	e increased or decreased in accordance	with the following
Renewable Resource Energy Serv	ice Rider	Sheets No. 23 - 23D	
Fuel Adjustment Rider		Sheets No. 24 - 24A	
Environmental Surcharge Rider		Sheets No. 25 - 25A	
Unwind Surcredit Adjustment Rid	er	Sheets No. 26 - 26A	
Rebate Adjustment Rider		Sheets No. 27 - 27A	
Member Rate Stability Mechanisn		Sheets No. 28 - 28A	
	ent Rider	Sheet No. 29	
Rural Economic Reserve Adjustm Non-FAC Purchased Power Adjus		Sheets No. 30 - 30A	

TAXES AND FEES

School Taxes added if applicable.

Kentucky Sales Tax added if applicable.

DATE OF ISSUE September 9, 2011
Month / Date / Year
DATE EFFECTIVE September 1, 2011
Month Date Year
ISSUED BY My Ord Will
(Signature of Officer)
TITLE Resident and CEO
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
BY AUTHORITY OF ORDER OF THE FOREIGNER COMMISSION
IN CASE NO. <u>2011-00035</u> DATED <u>September 6, 2011</u>

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FORALL TERRITORY SERVED					
	Communi	ity, Town or City			
PSC NO.		2			
Second Revised SHEET NO. 16					
CANCELLING PSC NO. 2					
First F	Revised	SHEET NO.	16		

CLASSIFICATION OF SERVICE Schedule 16 – Street Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

To governmental units, lighting districts, or similar entities organized under KRS 179.470 located within the territory served by Kenergy. Service to the subdivisions of Baskett, Meadow Hills and Spottsville under a shared service agreement is restricted to those customers being billed under the special rate as of its effective date of June 14, 2005.

CONDITIONS OF SERVICE - STANDARD

Normally, street lighting fixtures and facilities are furnished and maintained by Kenergy at the rates specified below. However, special situations may require that service terms and conditions be negotiated individually and mutually agreed upon.

Street lighting for subdivision street lighting districts or similar entities created by a county fiscal court pursuant to KRS 179.470 will be coordinated with the appropriate county fiscal court. The rates for such service shall be in accordance with those specified below. Agreements for street lighting service with a county fiscal court and a street lighting district may (1) provide for advance collection of charges for street lighting service and (2) provide that service to a street lighting district will not be disconnected for nonpayment as long as the fiscal court of the county in which the street lighting district is located agrees to pay for the expense of street lighting on the terms provided in this tariff, collects the assessment in accordance with the customary procedures for collecting county ad valorem real property taxes, and within a reasonable time, pays Kenergy any amounts so collected.

A N & ... 41-1--

RATE

				Avg. Monthly	(per light per month)
	Type Light	<u>Watts</u>	Approx. Lumens	Energy (KWH)	<u>Rates</u>
T	Not Available for New Insta	llations after .	April 1, 2011 - will be replac	ed with the nearest eq	uivalent lumen fixture
I	Mercury Vapor	175	7,000	70	\$ 8.62
I	Mercury Vapor	400	20,000	155	\$ 12.63
T	Available for New Installation	ons after Apri	11, 2011:		
I	High Pressure Sodium	100	9,500	43	\$ 8.11
I	High Pressure Sodium	250	27,000	85	\$ 12.01
\mathbf{T}	Not Available for New Insta	llations after .	April 1, 2011 - will be replac	ed with the nearest eq	uivalent lumen fixture
I	Metal Halide	100	9,000	42	\$ 7.64
I	Metal Halide	400	24,000	156	\$ 16.20

DATE OF ISSUE	September 9, 2011
	Month / Date / Year
DATE EFFECTIVE	September 1, 2011
ISSUED BY	And Month Date Year
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORD	ER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO2011-0	0035 DATED <u>September 6, 2011</u>

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FORALL TERRITORY SERVED						
	Communi	ty, Town or City				
PSC NO.		2				
Second Revised SHEET NO. 16A						
CANCELLING PSC NO. 2						
First	Revised	SHEET NO	16A			

CLASSIFICATION OF SERVICE Schedule 16 – Street Lighting Service

UNDERGROUND SERVICE WITH NON-STANDARD POLE

For service to governmental entities and street lighting districts with underground service on aluminum or fiberglass poles, an additional charge of \$5.67 per month per pole will be added to the standard charges for street lighting.

OVERHEAD SERVICE TO STREET LIGHTING DISTRICTS SERVED PURSUANT TO KRS 179.470

For service to street lighting districts utilizing standard overhead facilities, an additional charge of \$2.36 per month per pole will be added to the standard charges for street lighting.

CONDITIONS OF SERVICE - DECORATIVE UNDERGROUND

Area lighting will be installed using underground service, with lights in each individual subdivision or lighting district having an average accessible service circuit of seventy-five (75) feet (i.e., distance from existing source of secondary electric service to light equals 75 feet average). For light locations in excess of seventy-five (75) feet average, or services requiring conductor sizes greater than the standard #12-2 AZ conductor, customer shall be required to pay these costs in advance of receiving service.

	Type Light	Watts	Approx. Lumens	Avg. Monthly Energy (KWH)	(per lamp per month) Rates
	Not Available for New Installations after April		11pproix. Little	<u> </u>	114105
_	High Pressure Sodium Fixture, with White	70	C 200	20	ф11 1O
1	Acorn Style Globe installed on decorative pole	70	6,300	30	\$11.18
_	High Pressure Sodium Fixture, with Lantern	7 0	6.200	20	#11.10
I	Style Globe installed on decorative pole	70	6,300	30	\$11.18
	Two High Pressure Sodium Fixtures, with				
ī	either Acorn or Lantern Style Globes installed on a decorative pole with scroll crossarm	140	12,600	60	\$19.82
•	·		,		,
	Available for New Installations after April 1, 2 High Pressure Sodium Fixture, with White	011:			
	Acorn Style Globe installed on 14ft.				
I	decorative pole	100	9,500	43	\$21.45

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IN CASE NO. 2011-00035	DATED September 6, 2011
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."



FORALL TERRITORY SERVED							
	Community, Town or City						
PSC NO2							
Second	Revised	SHEET NO	16B				
CANCELLING PSC NO. 2							
First R	evised	SHEET NO	16B				

CLASSIFICATION OF SERVICE Schedule 16 – Street Lighting Service

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Rural Economic Reserve Adjustment Rider	Sheet No. 29
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

TAXES AND FEES

N

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

TERMS OF PAYMENT

The above rates are net, the gross rate being five (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date the bill was rendered, the gross rate will apply.

ALL OTHER RULES AND REGULATIONS

Service will be furnished under Kenergy's rules and regulations applicable hereto.

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IN CASE NO. <u>2011-00035</u>	_DATEDSeptember 6, 2011

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FOR	ALL IER	<u>KITORY SERVEL</u>)
Community, Town or City			
PSC NO.		2	
First Revised SHEET NO. 23A			
CANCELLING PSC NO. 2			
Orig	rinal	SHEET NO.	23A

CLASSIFICATION OF SERVICE

Schedule 23 – Renewable Resource Energy Service Rider

MONTHLY RATE

(1) The rate for Renewable Resource Energy is the rate schedule applicable to service to a customer, plus a premium per kilowatt hour of Renewable Resource Energy contracted for as follows, subject to any adjustment, surcharge or surcredit that is or may become applicable under the customer's rate schedule:

	applicable under the	A F	er Kilowatt Hour Premium C)f
I	Rate Schedule 1 – F		\$0.026722	
	Rate Schedule 3 – A	All Non-Residential Single Phase	\$0.026722	
	Rate Schedule 5 – 7	Three-Phase Demand (0 - 1,000 Over K	(W) \$0.026722	
	Rate Schedule 7 – 7	Three-Phase Demand (1,001 & Over K	W) \$0.026722	
	Rate Schedule 15 –	Private Outdoor Lighting	\$0.026722	
	Rate Schedule 16 –	Street Lighting Service	\$0.026722	
	Rate Schedule 32 –	Dedicated Delivery Point Customers (Class B) \$0.029903	
	Rate Schedule 33 –	Large Industrial Customers Served Un Special Contract (Dedicated Delivery Class C		
\	Rate Schedule 41 –	Large Industrial Customers Served Un Special Contract for All Load Subject Big Rivers Large Industrial Expansion	to the	
(2)	- 11 -	T 11 11		

(2) Renewable Resource Energy purchased by a customer in any month will be conclusively presumed to be the first kilowatt hours delivered to that Customer in that month.

DATE OF ISSUE	September 9, 2011
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IN CASE NO. 2011-00035	DATED September 6, 2011
IN CASE NO. 2011-00055	
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."



FORALL TERRITORY SERVED		D	
	Commu	ınity, Town or City	
PSC NO.		2	
First R	evised	SHEET NO	23D
CANCEL	LING PSC	NO. <u>2</u>	
Orig	inal	SHEET NO	23D

CLASSIFICATION OF SERVICE

Schedule 23 – Renewable Resource Energy Service Rider

DETERMINATION OF KWH ADDER

		Non-Dedicated Delive Rate Schedules 1-7	•		Large Industrials, 34A, 35 and 41
	Charge from Wholesale Electric Supplier for Renewable Energy Purchased	\$0.055 per KV	WH	\$0.055	per KWH
I	Less Charge from Wholesale Electric Supplier	\$0.029736 per	<u>KWH</u>	<u>\$0.025097</u>	per KWH
I	Subtotal	\$0.025264 per	KWH	\$0.029903	per KWH
I	1 – Twelve-Month Line Loss of 5.4577%	= .945423			N/A es to Kenergy
I	KWH Adder – Renewable Energy Tariff Rider (\$0.025264/.945423)	\$0.026722 per	KWH	\$0.029903	per KWH
	Schedule 1 Twelve Month Actual Li	ne Loss %			
		KWH <u>PURCHASED/PAID</u>	KWH BILLED	OFFICE <u>USE</u>	KWH LOSSES
T	Test Year Ending 6/30/10 (Billed)	1,207,970,315	1,139,310,882	2,732,094	65,927,339
Т	Twelve Month Ratio	5.4577%			

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BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
"Subject to change and refund at the co	nclusion of Case No. 2011-00035."



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Community, Town or City			
PSC NO.		2	
First R	evised	_SHEET NO	30
CANCELL	ING PSC N	O. <u>2</u>	
Orig	ginal	SHEET NO.	30

Schedule 30 - Non-FAC Purchased Power Adjustment (PPA) Rider

APPLICABLE

N

N

In all territory served.

NON-FAC PURCHASED POWER ADJUSTMENT RATE

SECTION 1

BILLINGS TO CUSTOMERS SERVED FROM NON-DEDICATED DELIVERY POINTS

Billings computed pursuant to rate schedules to which this section is applicable shall be adjusted based on the following formula where all references to costs and revenues will exclude amounts associated with customers served from Dedicated Delivery Points.

The non-FAC purchased power adjustment rate applicable to KWH sold in the current month under each rate to which this section applies shall be based upon the following formula:

$$PPA = \underline{W PPA - O + U} - PPA(b)$$

$$P(m) \times L$$

Where:

PPA = the non-FAC purchased power adjustment rate per KWH for the current month W_PPA = the non-FAC PPA adjustment amount charged by Kenergy's wholesale power supplier on the power bill for the second month preceding the month in which PPA is applied.

P(m) = the KWH purchased in the second month preceding the month in which PPA is applied.

L = One minus the percent system energy losses equal to the rolling twelve month average not to exceed ten percent (10%).

O = any over recovery amount from the second preceding month.

U = any under recovery amount from the second preceding month.

PPA(b) = Base purchased power adjustment factor of \$.00000 per KWH.

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TITLE Grasi	dent and CEO
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IN CASE NO. 2011-00035 DA	TED September 6, 2011
	

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Orig	ginal	SHEET NO.	30A

Schedule 30 - Non-FAC Purchased Power Adjustment (PPA) Rider

N SECTION 2

N

BILLINGS TO CUSTOMERS SERVED FROM DEDICATED DELIVERY POINTS (NO LINE LOSSES TO KENERGY)

Billings computed pursuant to rate schedules or special contracts to which this section is applicable shall be increased or decreased during the month equal to the amount charged or credited to Kenergy by the wholesale power supplier for the customer's dedicated delivery point.

RATE APPLICATION

Section 1 of this rider shall apply to rate schedules (1) Residential Single Phase & Three-Phase, (3) all Non-Residential Single Phase, (5) Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0-1000 KW), (7) Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW & Over), (15) Private Outdoor Lighting, (16) Street Lighting Service. Section 2 of this rider shall apply to smelter sales pursuant to the Smelter Agreements and to rate schedules for service to customers when the wholesale rate paid by Kenergy for the load provided to the customer is either the Big Rivers Large Industrial Tariff or the Big Rivers Large Industrial Expansion Tariff.

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-	First Revised	SHEET NO	31
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TITLE Presid	ent & CEO
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
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Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 30 Exhibit A and 30 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- (a) <u>Turn-on Charge \$32.00 (overtime \$95.00)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- I (b) Reconnect Charge \$32.00 (overtime \$95.00) A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.
- I (c) <u>Termination or Field Collection Charge \$32.00 (overtime \$95.00)</u> This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.
- I (d) Special Meter Reading Charge \$32.00 This charge may be assessed when a customer requests that a meter be re-read, and the second reading shows the original reading was correct. No charge shall be assessed if the original reading was incorrect. This charge may also be assessed
- T when a customer who reads his own meter fails to read the meter for six (6) consecutive months, and it is necessary for a Kenergy representative to make a trip to read the meter.

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TITLE Presid	ent and CEO
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
"Subject to change and refund at the co	inclusion of Case No. 2011-00035."



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	Community, Town or City						
PSC NO.		2					
Secon	d Revised	_SHEET NO	32A				
CANCELLING PSC NO. 2							
Ori	ginal	SHEET NO.	30A				

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	~	_		_				-	_	~~	

Schedule 32 – Special Charges

I (e) Meter Test Charge - \$50.00 – This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.

I (f) Returned Check Charge \$12.00 – A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) <u>Late Payment Kenergy Charge</u> – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

DATE OF ISSUE	September 9, 2011
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TITLE Presid	lent and CEO
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."

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Community, Town or City						
PSC NO.		2				
Original SHEET NO. 32 (Exh. A)						
CANCELLING PSC NO. 2						
Or	iginal	SHEET NO.	30 (Exh. A)			

	Community, Town or City				
Kenergy	PSC NO Original	2 SHEET NO	32 (Exh. A		
		SHEET NO	. <u> </u>		
Henderson, Kentucky	CANCELLING PSC	NO2			
	Original	SHEET NO	30 (Exh. A		
CLASSIFIC	CATION OF SERVICE				
Schedule	32 – Special Charges				
Special Charges: Non-Worked Hours:	<u> Hours</u>	Percent Percent			
Total Hours	2,080	100.00%			
Average Vacation	120	5.77%			
Holidays	64	3.08%			
Sick Leave Days Hours Worked	32	1.54%			
	1,864	89.61%			

		Hourly Rate	<u>Percent</u>	Non-Working Hourly Amount
I	Meter Reader/Service	\$22.11	10.39%	\$2.30
I	Office/Clerical	\$21.37	10.39%	\$2.22

% of Regular Labor Worked Other Costs Based on Regular Labor Worked:

Test Yr. Ending June 30, 2010

T

I	Regular Wages	\$9,515,251	-	
I	Health, Life, Disability	\$2,414,683	-	25.38%
I	Pension	\$1,705,396	-	17.92%
I	Payroll Taxes	\$ 795,180	-	8.36%
I	Workers Comp.,	\$ 281,216	-	2.96%
I	-			<u>54.62%</u>
•				<u> </u>

DATE OF ISSUE	September 9, 2011
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ISSUED BY	Ruford Houch
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDE	ER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00</u>	035 DATED <u>September 6, 2011</u>
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FOR	ALL TERRITORY SERVED					
	Community, Town or City					
PSC NO.		2				
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Original SHEET NO. 32 (Exh.)			32 (Exh. B)			
CANCELLING PSC NO. 2						
O	riginal	SHEET NO.	32 (Exh. B)			

CLASSIFICATION OF SERVICE

T

Schedule 32 – Special Charges

	Return Check Charge		Est. Hours	Per Hour	A	Amount
	No. of Hours Worked	0.25				
I	Direct Labor Charge		0.25	\$21.37		\$ 5.34
I	Non-Worked Overhead		0.25	\$ 2.22		\$ 0.56
I	Other Cost Based on Reg. Labor Worked	\$21.37	0.25	54.62%		\$ 2.92
	Bank Charge					<u>\$ 3.00</u>
I	Total Charges				Total	\$11.82 Use \$12.00

Turn-On, Reconnect, Termination, Special Meter Reading, Meter Test

			Turn-On,			
		D **	Reconnect,	Meter	O .:	Meter
		Per Hour	Termination	Reading	Overtime	<u>Tests</u>
Meter Reader/Service:					_	
No. of Hours			0.5	0.5	2	l
Direct Labor Charge		\$22.11	\$ 11.06	\$ 11.06	\$66.331	\$22.11
Non-Worked Overhead		\$ 2.30	\$ 1.15	\$ 1.15	N/A	\$ 2.30
Other Cost Based on Reg. Labor Worked		54.62%	\$ 6.04	\$ 6.04	\$ 9.232	\$12.07
		Per Mile				
Mileage	10	\$ 0.51	\$ 5.10	\$ 5.10		\$ 5.10
	20	\$ 0.51			\$10.20	
Office Clerical:						
No. of Hours			0.25	0.25	0.25	0.25
Direct Labor Charge		\$21.37	\$ 5.34	\$ 5.34	\$ 5.34	\$ 5.34
Non-Worked Overhead		\$ 2.22	\$ 0.56	\$ 0.56	\$ 0.56	\$ 0.56
Other Cost Based on Reg. Labor Worked		54.62%	\$ 2.92	\$ 2.92	\$ 2.92	\$ 2.92
Total			\$32.17	\$32.17	\$94.58	\$ 50.40
Charge			\$32.00	\$32.00	\$95.00	\$ 50.00
•					ī	

¹ 2 hrs. x \$22.11 x 1.5

DATE OF ISSUE

September 9, 2011

Month / Date / Year

DATE EFFECTIVE

September 1, 2011

Month / Date / Year

ISSUED BY

(Signature of Officer)

TITLE

President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035 DATED

September 6, 2011

² 2 hrs. x \$22.11 x 20.88% (17.92% + 2.96%)



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FOR ALL TERRITORY SERVED						
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PSC NO.	2					
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First R	evised	SHEET NO.	31			

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		エエン	$\Delta \mathbf{A} \mathbf{A}$. 1		1 7 1		ندر

Schedule 33 - Smelter Customers Served Under Special Contracts - Class A

The Kenergy Corp. Smelter Tariffs for service to (i) Alcan Primary Products Corporation, shall consist of the Retail Electric Service Agreement, dated as of July 1, 2009 between Kenergy Corp. and Alcan Primary Products Corporation and (ii) Century Aluminum of Kentucky General Partnership shall consist of the Retail Electric Service Agreement, dated as of July 1, 2009, between Kenergy Corp. and Century Aluminum of Kentucky General Partnership. Such agreements are hereby incorporated by reference as though fully set out herein. Alcan Primary Products Corporation and Century Aluminum of Kentucky General Partnership shall each respectively be obligated to pay in accordance with the rates, charges and other terms and conditions set forth in said agreements, including the applicable retail fee.

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FOR	ALL IEI	<u>RRITORY SERVE</u>	D	
	Commun	ity, Town or City		
PSC NO.		2		
First P	levised	SHEET NO	34	
CANCELLING PSC NO. 2				
First R	Revised	SHEET NO.	32	

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CLASSIFICATION OF SERVICE

Schedule 34 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – (Class B)

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

To existing customers, Aleris and Kimberly Clark, and new customers executing special contracts approved by the Kentucky Public Service Commission.

RATE:

Customer Charge\$1,028 per Month Plus Demand Charge of:

per KW of Billing Demand in Month......\$10.8975

Plus Energy Charge of:

per KWH.....\$0.025263

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the

Renewable Resource Energy Service Rider following: Sheets No. 23 - 23D Fuel Adjustment Rider Sheets No. 24 - 24A Environmental Surcharge Rider Sheets No. 25 - 25A Unwind Surcredit Adjustment Rider Sheets No. 26 - 26A Rebate Adjustment Rider Sheets No. 27 - 27A Member Rate Stability Mechanism Rider Sheets No. 28 - 28A Price Curtailable Service Rider Sheets No. 42 - 42C Non-FAC Purchased Power Adjustment Rider Sheets No. 30 - 30A

AGREEMENT

An "agreement for purchase of power" shall be signed by any new customer prior to service under the rate. Should the provisions of the expansion rate contained on Sheets No. 41-41G apply, additional language incorporating those provisions will be added to the agreement.

TAXES AND FEES

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DATE OF ISSUE	September 9, 2011
	Month / Date / Year
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ISSUED BY	Rafard March
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDER	OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-0003	5 DATED September 6, 2011
"Subject to change and refund a	at the conclusion of Case No. 2011-00035."



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	Commu	nity, Town or City	y	
PSC NO.		2		
Origii	nal	SHEET NO	34A	
CANCELLING PSC NO. 2				
First I	Revised	SHEET NO.	32A	

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CLASSIFICATION OF SERVICE

Schedule 34 -- Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) -- Class B With Self-Generation

A.	${ m PP}$	LI	CA	ιBl	LE

In all territory served.

AVAILABILITY OF SERVICE

To existing customer, Domtar, and new customers executing special contracts approved by the Kentucky Public Service Commission.

RATE:

Customer Charge.....\$1,028 per Month

Plus:

Demand Charge of:

per KW of Firm Billing Demand in Month.....\$10.8975

Plus:

Energy Charge of:

per KWH Sold by Kenergy to Domtar.....\$0.025263

NOTE: Charges for backup and replacement power are billed per contract, which includes a \$0.000166 retail adder per KWH Consumed At Site.

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Sheets No. 23 - 23D

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Price Curtailable Service Rider	Sheets No. 42 - 42C
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

DATE OF ISSUE

September 9, 2011

Month / Date / Year

DATE EFFECTIVE

September 1, 2011

Danayahla Dagayrea Engray Sarvice Rider

ISSUED BY (Signature of Officer)

TITLE President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. <u>2011-00035</u> DATED <u>September 6, 2011</u>

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FOR	ALL TERRITORY SERVED		
Community, Town or City			·
PSC NO.		2	
Origii	nal	SHEET NO	34B
CANCELI	LING PSC 1	NO. <u>2</u>	
First l	Revised	SHEET NO.	32B

CLASSIFICATION OF SERVICE

Schedule 34 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class B With Self-Generation

AGREEMENT

T

An "agreement for purchase of power" shall be signed by any new customer prior to service under the rate. Should the provisions of the expansion rate contained on Sheets No. 41 - 41G apply, additional language incorporating those provisions will be added to the agreement.

TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DATE OF ISSUE	September 9, 2011
	Month / Date / Year
DATE EFFECTIVE	September 1, 2011
ISSUED BY	Month Date Year -
	(Signature of Officer)
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TITLE President	lent and CEO
IIILEIICSIC	cht and CEO
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."



FOR <u>ALL TERRITORY SERVED</u>			
	Commun	ity, Town or City	
PSC NO.		2	
First R	Levised	SHEET NO	35
CANCELLING PSC NO. 2			
Orig	inal	SHEET NO	33

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CLASSIFICATION OF SERVICE

Schedule 35 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) - (Class C)

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This rate shall apply to existing large customers where service is provided through a dedicated delivery point connected to the transmission system of Big Rivers or other accessible system classified as Class C customers, or new customers executing special contracts approved by the Kentucky Public Service Commission.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase sixty cycle, alternating current at available nominal voltage.

RATE

Customer Charge per Delivery Point

\$100.00 per Month

Plus:

I Demand Charge per KW of Billing Demand in Month

\$ 10.8975

Plus:

Energy Charges:

I Per KWH

\$0.028097

I Facilities Charge

1.38%

(times assigned dollars of Kenergy investment for facilities per month-see Sheet No.35B)

DETERMINATION OF BILLING DEMAND

The Billing Demand in kilowatts shall be the higher of: a) The customer's maximum integrated thirty-minute demand at such delivery point during each billing month, determined by meters which record at the end of each thirty-minute period the integrated kilowatt demand during the preceding thirty minutes; or b) the Contract Demand.

POWER FACTOR ADJUSTMENT

The customer agrees to maintain a power factor as nearly as practical to unity. Kenergy will permit the use of apparatus that shall result, during normal operation, in a power factor not lower than 90%. At Kenergy's option, in lieu of the customers providing the above corrective equipment when power factor is less than 90%, Kenergy may adjust the maximum measured demand for billing purposes in accordance with the following formula:

DATE OF ISSUE	Septembe Month / D	er 9, 2011 ate / Year
DATE EFFECTIVE_	Septembe	er 1, 2011
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	(Signature	of Officer)
TITLE	President and (CEO
BY AUTHORITY OF	ORDER OF THE PUBLI	C SERVICE COMMISSION
IN CASE NO20	11-00035 DATED	September 6, 2011
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[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035.



FOR	ALL TE	<u>RRITORY SERVE</u>	.D
	Community, Town or City		
PSC NO.		2	
Origi	nal	SHEET NO	35A
CANCELL	ING DSC	NO 2	
CANCELL	and rac	NO2	
First 1	Revised	SHEET NO.	33A

Schedule 35 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) - (Class C)

Max. Measured KW x 90%

Power Factor (%)

The power factor shall be measured at time of maximum load.

METERING

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N

Electrical usage will be metered at the transmission voltage supplied or at the customer's secondary voltage with a 1.% adder to the metered KWH to account for transformer losses, as determined by Kenergy.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Price Curtailable Service Rider	Sheets No. 42 - 42C
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

AGREEMENT

An "agreement for purchase of power" shall be signed by any new customer prior to service under the rate. Should the provisions of the expansion rate contained on Sheets No. 41-41G apply, additional language incorporating those provisions will be added to the agreement.

TAXES AND FEES

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date the bill was rendered, the gross rate will apply.

DATE OF ISSUE	
DATE EFFECTI	Month / Date / Year VE September 1, 2011
	Month / Pate / Year /
ISSUED BY	(Signature of Officer)
TITLE	President and CEO
BY AUTHORIT	Y OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO	2011-00035 DATED <u>September 6, 2011</u>
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[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



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FOR	ALL TE	ERRITORY SERVI	ED
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PSC NO.		2	
First F	Revised	SHEET NO	35B
CANCELI	LING PSC	C NO2	
Ori	ginal	SHEET NO.	33B

CLASSIFICATION OF SERVICE

Schedule 35 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) - (Class C)

DETERMINATION OF FACILITIES CHARGE RATE Line <u>Total</u> No. <u>Item</u> 1 Distribution O&M Expense (Sub, Primary, Transf. & Sec.) \$ 11,231,022 2 Distribution Plant @ Year End (Sub, Primary, Transf. & Sec.) ÷ \$216,430,630 3 Dist. Exp. Cost Factor (Line1/Line2) 5.19% <u>4</u> 5 Test Year A&G Acct. Expense \$ 2,940,330 6 Test Year O&M Expense Excluding A&G \$ 16,498,835 7 Line 5/Line 6 17.82% Dist. Expense Carrying Cost Factor (Line 3) 5.19% 8 9 A&G Cost Factor (Line 7 x Line 8) 0.92% 10 Distribution Plant Depreciation Rate 3.55% 11 12 Cost of Capital 5.42% 13 **Amortization Factor** 7.00% Replacement Cost Factor 1.260 Capital Recovery Factor 15 8.82% General Plant Factor: 16 General Plant @ Year End \$ 21,352,736 17 18 10.70% 19 General Plant Depreciation Rate 20 Not Used 0.00% Amortization Factor 7.00% 21 22 General Plant Fixed Charge Rate 17.70% 23 \$ 3,779,434 24 General Plant Fixed Charges 25 Total Utility Plant \$243,063,411 Percent of TUP – General Plant Factor (Line 24 ÷ 25) 1.55% 26 27 SUMMARY: 5.19% 28 O&M Factor 29 A&G Factor 0.92% Capital Recovery Factor 8.82% 30 31 General Plant Factor 1.55% 32 33 Total Annual Carrying Cost 16.49% PSC Assessment 0.998417 34 35 16.52% 36 Adjustment Annual Carrying Cost 37 12 Monthly Fixed Charge Rate Charge 1.38% 38

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TITLE Presid	ent and CEO
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011
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FOR	FOR ALL TERRITORY SERVED Community, Town or City		
PSC NO.		2	
First F	Revised	SHEET NO	36 - 40
CANCELI	LING PSC	NO2	
Orig	ginal	SHEET NO	34 - 40
CLASSIFICATION OF SERVICE			

FOR FUTURE USE

DATE OF ISSUE	September 9, 2011
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TITLE President	dent and CEO
BY AUTHORITY OF ORDER OF TH	HE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035	DATED September 6, 2011



FOR	ALL TEI	RRITORY SERVE	D
Community, Town or City			
PSC NO.		2	
Second	Revised	SHEET NO	41A
CANCELLING PSC NO. 2			
First Re	vised	SHEET NO	41 A

CLASSIFICATION OF SERVICE

Schedule 41 – Large Industrial Customers Served Under Special Contract for All Loads Subject to the Big Rivers Large Industrial Customer Expansion Rate

C. Adjustment Clauses:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A
Price Curtailable Service Rider	Sheets No. 42 - 42C

School Taxes added if applicable.

Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DATE OF ISSUE	September 9, 2011
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BY AUTHORITY OF ORDER OF T	HE PUBLIC SERVICE COMMISSION
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IN CASE NO. <u>2011-00035</u>	DATED September 0, 2011

[&]quot;Subject to change and refund at the conclusion of Case No. 2011-00035."



FOR	ALL TEI	<u>RRITORY SERV</u>	ED
Community, Town or City			
PSC NO.		2	
Second	Revised	SHEET NO	43
CANCELLING PSC NO. 2			
First R	evised	SHEET NO	43

Schedule 43 - Small Power Production or Cogeneration (100 KW or Less) (Customer Sells Power to Kenergy)

AVAILABLE

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Available only to qualifying small power production or cogeneration facilities, 100 KW or below, which have executed an "Agreement for Purchase of Electric Energy" with Kenergy.

RATE SCHEDULE

D Base payment of \$0.029736 per KWH, plus

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Unwind Surcredit Adjustment Rider	Sheets No. 26 - 26A
Rebate Adjustment Rider	Sheets No. 27 - 27A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Rural Economic Reserve Adjustment Rider	Sheet No. 29
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

DATE OF ISSUE

September 9, 2011

Month / Date / Year

DATE EFFECTIVE

September 1, 2011

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ISSUED BY

(Signature of Officer)

TITLE

President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2011-00035

DATED

September 6, 2011



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Community, Town or City			
PSC NO.		2	
Second	Revised	SHEET NO	45F
CANCELLING PSC NO. 2			
First R	evised	SHEET NO	45E

CLASSIFICATION OF SERVICE

Schedule 45 – Small Power and Cogeneration (Over 100 KW) (Customer Buys Power from Kenergy)

The charges for On-peak Maintenance Service shall be the greater of:

- (1) \$2.351 per KW of Scheduled Maintenance Demand per week, plus \$0.029736 per KWH of Maintenance Energy; or
- (2) 110% of the price at the time of scheduling of a block of energy obtainable by Big Rivers in the futures market which is sufficient to meet the Member Cooperative's scheduled Maintenance Service requirements.

The charges for Off-peak Maintenance Service shall be: \$2.351 per KW of Scheduled Maintenance Demand per week.

According to schedule C.4.d. (2) per KWH of maintenance energy shall be the amount of energy purchased by the Member Cooperative for the QF Member in each hour during Scheduled Maintenance Service up to but not exceeding the Scheduled Maintenance Demand in each hour.

(4) Excess Demand:

Excess Demand is the amount in any hour by which the actual demand, less any Maintenance Demand, exceeds the previously established Maximum Unscheduled Capacity. Charges for Excess Demand shall be in addition to the charges for Supplementary Service and shall be either:

- (i) One hundred-ten percent (110%) of Big Rivers' actual cost, including transmission service, to import energy from a Third Party supplier to supply the Excess Demand of the Member Cooperative for the QF Member; or
- (ii) If it is not necessary for Big Rivers to import energy from a Third Party Supplier, charges for Excess Demand shall be the greater of: a) \$10.1890 per KW times the highest Excess Demand recorded during the month; or b) 110% of the highest price received by Big Rivers during an Off-System Sales

DATE OF ISSUE	September 9, 2011	
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION		
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011	
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."	



FOR <u>ALL TERRITORY SERVED</u>						
	Commun	ity, Town or City				
PSC NO.		2				
First Revised SHEET NO. 76						
CANCELLING PSC NO. 2						
Origi	nal	SHEET NO.	76			

CLASSIFICATION OF SERVICE

Schedule 76 – Cable Television Attachment Tariff

APPLICABLE

To entire territory served by Kenergy and on poles owned and used by Kenergy for its electric plant.

AVAILABLE

To all qualified CATV operators having the right to receive service.

RENTAL CHARGE

The annual rental charges shall be as follows:

I	Two-Party Pole Attachment\$	6.30
	Three-Party Pole Attachment\$	4.89
	Two-Party Anchor Attachment\$	13.30
\forall	Three-Party Anchor Attachment\$	8.86

BILLING

Rental charges shall be billed annually, in succeeding year, based on the total number of pole attachments and anchors in place as of end of the preceding calendar year, and shall be due and payable on or before the date specified thereon. The rental charges are net, the gross being five percent (5%) greater. Failure to pay when due shall require the issuance of a notice of intent to discontinue service. Failure of the CATV operator to receive a bill or a correctly calculated bill shall not relieve the CATV operator of its obligation to pay for the service it has received.

SPECIFICATIONS

- A. The attachment to poles covered by this tariff shall at all times conform to the requirements of the National Electrical Safety Code, current edition, and subsequent revisions thereof, except where the lawful requirements of public authorities may be more stringent, in which case the latter will govern.
- B. The strength of poles covered by this agreement shall meet the design requirements specified by the National Electrical Safety Code.

DATE OF ISSUE	September 9, 2011 Month / Date / Year
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BY AUTHORITY OF ORDER OF T	HE PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011

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	Communit	ty, Town or City				
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CANCELLING PSC NO. 2						
Orig	ginal	SHEET NO.	76E			

CLASSIFICATION OF SERVICE

Schedule 76 – Cable Television Attachment Tariff

ABANDONMENT

T

- A. Should Kenergy at any time decide to abandon any facilities which CATV operator is utilizing, Kenergy shall, as soon as possible, give the CATV operator written or electronic notice to that effect, but not less than thirty (30) days prior to the date it intends to abandon such pole. If, at the expiration of said period, Kenergy has no attachments on such facilities, but the CATV operator shall not have removed all of its attachments therefrom, such pole shall thereupon become the property of the CATV operator, and the CATV operator shall assume and save harmless Kenergy from all obligation, liability, damages, cost, expenses or charges incurred thereafter; and shall pay Kenergy for such facilities an amount equal to Kenergy's depreciated cost thereof. Kenergy shall further evidence transfer to the CATV operator of title to facilities by means of a bill of sale.
- B. The CATV operator may at any time abandon the use of the attached facilities by giving due notice thereof in writing to Kenergy and by removing therefrom any and all attachments it may have thereon. The CATV operator shall in such case be responsible for payment to Kenergy of the rental for said facilities for the then current billing period.
- C. A CATV operator shall not assign, transfer, sublease or resell the rights of attachment hereby granted to it, or the right to use the facilities so attached to Kenergy's poles, without prior consent in writing of Kenergy. Upon notice, Kenergy may, at its discretion, conduct a field investigation of all CATV attachments to determine compliance. Transfer will not be approved by Kenergy until deficiencies are corrected.

RIGHTS OF OTHERS

A. Upon notice from Kenergy to the CATV operator that the use of any facilities is forbidden by municipal or other public authorities or by property owners, the permit governing the use of such facilities shall immediately terminate and the CATV operator shall remove its facilities from Kenergy's affected facilities at once. No refund of annual rental will be made under these circumstances.

PAYMENT OF TAXES

Each party shall pay all taxes and assessments lawfully levied on its own property upon said attached facilities, but any tax, fee, or charge levied on Kenergy's facilities solely because of their use by the CATV operator shall be paid by the CATV operator.

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IN CASE NO. 2011-00035	DATED September 6, 2011
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."



FOR	ALL TERRITORY SERVED							
Community, Town or City								
PSC NO.	2							
First R	evised SHEET NO. 76 (Exh	<u>ı. A)</u>						
	(Page 1 of 3)							
CANCELI	ING PSC NO. 2							
Origi	nal SHEET NO. <u>76 (Ex</u>	<u>h. A)</u>						
	(Page	1 of 3)						

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Schedule 76 - Cable Television Attachment Tariff

CALCULA	ATION OF	ANNUAL	POLE ATTA	CHMENT	CHARGE

1.	Annual Attachment	Charge –	Two-Party Pole

Annual Charge = [weighted avg. cost x .85 - n/a] x annual carrying charge x .1224

Annual Charge = $$395.09 \times .85 \times 15.32\% \times .1224$

Annual Charge = \$6.30

Annual Attachment Charge – Three-Party Pole 2.

Annual Charge = [weighted avg. cost x .85 - n/a] x annual carrying charge x .0759

Annual Fixed = $$494.25 \times .85 \times 15.32\% \times .0759$

Annual Charge = \$4.89

Weighted Average Cost for Poles Determined as follows: <u>/1</u>

> 35'-40' Poles = installed plant cost at $\frac{6}{30}/10$ of \$28,432,367 ÷ 71,965 poles; or an average cost of \$395.09 per pole

> $40^{\circ}-45^{\circ}$ Poles = installed plant cost at 6/30/10 of \$25,562,776 ÷ 51,720 poles; or an average cost of \$494.25 per pole.

- Reduction factor for lesser appurtenances included in pole accounts per Page 8 of PSC Order in <u>/2</u> Case No. 251.
- Ground wire cost is not included in pole cost records, therefore, subject reduction is not applicable. <u>/3</u>
- /4 See Sheet 76, Exhibit A, page 3 of 3.
- <u>/5</u> Usable space factor per Page 13 of PSC Order in Case No. 251.

DATE OF ISSUE	September 9, 2011
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BY AUTHORITY OF ORDER OF TH	IE PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
"Subject to change and refund at the co	anclusion of Case No. 2011-00035."



FOR	ALL TERRITORY SERVED						
	Communi	ty, Town or City					
PSC NO.		2					
First Revised SHEET NO. 76 (Exh. A) (Page 2 of 3)							
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Schedule 76 – Cable Television Attachment	hedule 76 – Cable Television A	Attachment I	aritt
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I	CALCUL	ATION OF	' ANNUAL	ANCHOR A	ATTACHMENT	CHARGE

1. <u>Annual Attachment Charge – Two-Party Anchor</u>

Annual Charge = [weighted average cost x annual carrying charge]

2

Annual Charge = $\frac{\$173.57 \times 15.32\%}{2}$

Annual Charge = \$13.30

2. Annual Attachment Charge – Three-Party Anchor

Annual Charge = [weighted average cost x annual carrying charge] 3

Annual Charge = $\frac{\$173.57 \times 15.32\%}{3}$

Annual Charge = \$8.86

<u>/1</u> <u>Weighted Average Cost for Anchors Determined as follows:</u>

Installed plant cost of all anchors $17,793,230 \div 102,513$ anchors; or an average cost of 173.57 per anchor as of 6/30/10.

<u>/2</u> See Sheet 76, Exhibit A, page 3 of 3.

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IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
"Subject to change and refund at the co	onclusion of Case No. 2011-00035."



FOR	ALL TERRITORY SERVED				
Community, Town or City					
PSC NO.		2			
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Orig	inal	_SHEET NO.	76 (Exh. A) (Page 3 of 3)		

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Schedule 76 - Cable Television Attachment Tariff

	PSC ADMINISTRATIVE CASE NO. 251									
	1.	Cost of Money:	Percent	Proforma Margins	Proforma Interest					
I		Rate of Return as proposed Case No. 2008-00323 Times Net-to-Gross Ratio Adjusted Rate of Return	6.92% <u>.73</u> * <u>5.05</u> %	(6,043,729 + 6 \$174,605, Net Investment	310 = 6.92%					
	2.	Proforma Operations and Maintenance Expense per	Exhibit 5, Pa	age 1, Lines 23 &	24, Col. h:					
Ι		\$ <u>13,162,562</u> x 100 = \$244,223,858	5.39%							
	3.	Proforma Depreciation Expense per Exhibit 5, Page	1, Line 29, (Col. h:						
I		\$ <u>8,874,587</u> x 100 = \$244,223,858	3.63%							
	4.	Proforma General Administrative Expense per Exhibit 5, Page 1, Line 28, Col. h:								
R		\$3,060,642 x 100 = \$244,223,858	1.25%							
I		Annual Carrying Charges	15.32%							
I	*	Net Plant Investment \$\frac{\$178,613,465}{\$244,223,858} = 73\% (June 30, 20)	10)							

DATE OF ISSUE	September 9, 2011
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TITLE President	dent and CEO
BY AUTHORITY OF ORDER OF TH	HE PUBLIC SERVICE COMMISSION
IN CASE NO. <u>2011-00035</u>	DATED September 6, 2011
"Subject to change and refund at the c	onclusion of Case No. 2011-00035."



FOR <u>ALL TERRITORY SERVED</u>				
Community, Town or City				
PSC NO.		2		
First Revised SHEET NO137				
CANCELLING PSC NO. 2				
Orig	inal	SHEET NO.	137	

Schedule 137 – Distribution Line Extensions to Mobile Homes

- (1) All extensions of up to 300 feet from the nearest facility shall be made without charge, excluding service drop to customer premise from the distribution line at the last pole.
- (2) For extensions greater than 300 feet and less than 1,000 feet from the nearest facility, excluding service drop, the utility may charge an advance equal to the reasonable costs incurred by it for that portion of the service beyond 300 feet. Beyond 1,000 feet, the extension policies set forth in 807 KAR 5:041, Section 11 shall apply.
 - (a) This advance shall be refunded to the customer over a four (4) year period in equal amounts for each year the service is continued.
 - (b) If the service is discontinued for a period of sixty (60) days, or should the mobile home be removed and another does not take its place within sixty (60) days, or be replaced by a permanent structure, the remainder of the advance shall be forfeited.
 - (c) No refunds shall be made to any customer who did not make the advance originally, or has not been subsequently approved by Kenergy Corp. to receive a refund.

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RULES AND REGULATIONS

Schedule 138 - Temporary, Seasonal or Services of Questionable Tenure

Temporary, seasonal or services of questionable tenure shall be construed to mean a party or establishment whose need for electric service, both as to amount and permanency, cannot be reasonably assured and same shall include, but not limited to, oil and coal facilities, farming operations, lakes, and summer cottages, recreational areas, campsites and construction sites, etc. A customer requesting such service will be required to pay an advance contribution in aid of construction equal to the cost of construction, excluding service drop, transformer(s) and metering. Based upon Kenergy's determination of the minimum annual KWH usage required to amortize the cost of such facilities over a ten-year period, customer's advance contribution will be refunded annually over a ten-year period, in ten equal amounts, for each year service is continued. The annual refund amount shall, however, be reduced to the extent that customer may fail to satisfy its designated minimum annual KWH usage. Should said service be discontinued for a period of 60 consecutive days, consumer shall forfeit any then remaining contribution which may be subject to refund.

Transformers and meters will be furnished by Kenergy except where requirements may be contrary to standard voltages, and in which case the transformer cost will be considered as materials as referred to above. Kenergy shall retain ownership of these facilities and provide necessary maintenance thereof.

I A service charge of \$32.00 shall be applicable to any disconnecting or reconnecting of seasonal and temporary services.

When more than one customer requests service from the same distribution extension at the same time, a mutual agreement of shared cost between the customers may be approved by Kenergy. Costs incurred for the construction of temporary services in which all or a part of the facilities will be used for permanent service will then be based on the type of permanent service ultimately connected.

Special situations may arise for a special type of service, and in which case the service will be negotiated on an individual basis as to voltage, contribution, contract, etc.

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RULES AND REGULATIONS

Schedule 139 – Extensions to Permanent Underground Service

Kenergy will extend underground electric distribution systems for all new customers and subdivisions in accordance with Kentucky Public Service Commission Regulation 807 KAR 5:041, Section 21, and the following conditions:

- (a) Right of Way and Easements Applicants shall furnish suitable right of way and easements for Kenergy's underground facilities within a reasonable time to meet service requirements. Applicants shall perform such services as necessary to facilitate construction and accessibility by Kenergy to the area, including approximation of final grade.
- Land Rights Land rights granted to Kenergy as part of a service application process obligates the applicant and any subsequent property owners to provide continuing access to Kenergy suitable for the operation, maintenance and/or replacement of its facilities, and to prevent any encroachments upon Kenergy's easement or any substantial change in grade or elevation.
 - (b) <u>Contractual Agreements</u> Individual contractual agreements may be required with respect to individual service applications, including but not limited to subdivisions, commercial or business services, or unusual cases.
 - (c) <u>Customer Responsibility</u> Customer shall install trench and conduit as per Kenergy specifications for all services as well as any needed primary distribution system extensions. In the event customer is unable to provide such installation and Kenergy agrees to perform or have performed same on customer's behalf, applicants shall pay a non-refundable "cost differential charge" equal to the cost differential of Kenergy's cost of underground with trenching versus Kenergy's cost of underground without trenching as per Section (d) of this Schedule 139.

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RULES AND REGULATIONS

Schedule 139 - Extensions to Permanent Underground Service

(d) <u>Underground Vs. Overhead Cost Differential</u>

The following cost estimates are prepared from the unit cost information filed with the Kentucky Public Service Commission annually and are available for review upon request:

(\$8/ft. for trench, plus conduit at actual Kenergy cost)

Differential, trenching by Kenergy (\$12/ft. for trench, plus conduit at actual Kenergy cost)

If substantial rock is encountered and Kenergy has agreed to install the trench and conduit, customer will reimburse Kenergy for any additional costs.

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Schedule 152 – Meter Readings

- (a) Meters shall be easily accessible for reading, testing and making necessary adjustments and repairs and shall be located at the site designated by Kenergy Corp. personnel. Meters with demand devices shall be read monthly by Kenergy personnel. Unless otherwise agreed to by Kenergy, all other meters shall be read by the customer and readings supplied by the customer on the form provided. Such reading shall accompany customer's monthly payment and shall serve as the basis of the subsequent month's billing. Kenergy will read each customer-read meter at least once during each calendar year.
- I (b) Kenergy reserves the right to charge a customer a fee of \$32.00 for each trip required to read
 T a meter when the customer has failed to correctly read the meter for six (6) consecutive billing periods and which fee shall appear on customer's subsequent monthly billing.
 - (c) Registration of each meter shall read in the same units as used for billing unless a conversion factor is shown on the billing form.

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RULES AND REGULATIONS

Schedule 153 – Meter Tests

All new meters shall be checked for accuracy before installation. Kenergy will, at its own expense, make periodic tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Kentucky Public Service Commission. Kenergy will make additional test of meters at the request of the member upon payment of a \$50.00 fee. When the test is made at the customer's request and it shows the meter is accurate, within 2% slow or fast, no adjustment will be made to the customer's bill and the fee paid will be forfeited to help cover cost of the requested test. When the test shows the meter to be in excess of 2% slow or fast, appropriate adjustments will be made to the customer's bill. Refunds will be made in accordance with the Kentucky Public Service Commission General Rules 807 KAR 5:006 Section 10(2). If the test shows the meter to be more than 2% fast the \$50.00 fee paid by the customer shall be refunded.

FAILURE OF METER TO REGISTER OR METER TEST RESULTS ARE FAST OR SLOW

In the event a customer's meter should fail to register, the customer shall be billed from the date of such failure in accordance with 807 KAR 5:006, Section 10(2). If test results on a customer's meter show an average error greater than two percent (2%) fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where Kenergy has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, Kenergy shall immediately determine the period during which the error has existed, and shall recompute and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the under billed customer. Kenergy shall readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period shall be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage data for the customer. If that data is not available, the average usage of similar customer loads shall be used for comparison purposes in calculating the time period. If the customer and Kenergy are unable to agree on an estimate of the time period during which the error existed, the Kentucky Public Service Commission shall determine the issue. In all instances of customer over billing, the member's account shall be credited or the over billed amount refunded at the discretion of the customer within thirty (30) days after final meter test results. Kenergy shall not require customer repayment of any under billing to be made over a period shorter than a period coextensive with the under billing.

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Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

I Residential customers, as defined under Sheet No. 1, will pay a deposit in the amount of \$217.00, which is calculated in accordance with 807 KAR 5:006, Section 7(1)(b).

Non-residential and three-phase customers' under 1,000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12th's of the customer's actual or estimated annual bill where bills are rendered monthly.

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Henderson, Kentucky 42419-0018	ACCOUNT INFORMATION
IMPORTANT INFORMATION Konergy Corp. is among the first utilities in the state to offer a new communications technology that allows co-op members to view real-time information about outages online. On the co-op Web site at www.kenergycoop.com, members can access an outage map by clicking on the Outage Information/Map button on the home page. The outage map refreshes every 15 minutes, providing the most up-to-date information possible. If you have questions about this new technology, please contact Renee Beasley Jones at 800-844-4632, extension 6103	Account Number: Customor Nume: Home Phone: Work Phone: E-mail Address: ACCOUNT SUMMARY
Visit our web site: www.kenergycorp.com	Previous Balance 128 68
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Schedule 180 – Capacity and Energy Emergency Plan

APPENDIX "A" ESSENTIAL HEALTH AND SAFETY USES

Essential health and safety uses given special consideration in these procedures shall, insofar as the situation permits, include the following types of use and such other uses that the Kentucky Public Service Commission may subsequently identify:

- T a. "Hospitals", and other institutions such as nursing homes that provide medical care to patients and facilities that provide life support equipment.
 - b. "Police Stations and Government Detention Institutions", which shall be limited to essential uses required for police activities and the operation of facilities used for the detention of persons. These uses shall include essential street, highway and signal-lighting services.
 - c. "Fire Stations", which shall be limited to facilities housing mobile fire-fighting apparatus.
 - d. "Communications Services", which shall be limited to essential uses required for the supply of water to a community, flood pumping and sewage disposal.
 - e. "Transportation and Defense-Related Services", which shall be limited to essential uses required for the operation, guidance control and navigation of air transit systems, including those uses essential to the national defense and operation of state and local emergency services.

Although these types of uses will be given special consideration when implementing the manual load-shedding provisions of this section, these customers are encouraged to install emergency generation equipment if continuity of service is essential.

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Schedule 180 – Capacity and Energy/Emergency Plan

APPENDIX "D" VOLTAGE REDUCTION PROCEDURE

Objective:

To reduce demand on Kenergy's system over the period during which an electric energy shortage is anticipated by utilizing SCADA equipment to reduce the system voltage by up to 4.5 volts at the substation voltage regulators.

Criteria:

This procedure is implemented when requested by BREC Energy Control Center.

Procedure:

T Kenergy will immediately, through its System Control Center personnel or the manager of Planning & Design, utilize SCADA equipment to reduce voltage set points on substation regulators while also considering the requirement to maintain minimum voltage requirements as prescribed by the Kentucky Public Service Commission.

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Schedule 180 - Capacity and Energy Emergency Plan

APPENDIX "F" MANDATORY LOAD CURTAILMENT PROCEDURE

Objective:

To reduce demand on Kenergy's system over the period during which an electric energy shortage is anticipated by interrupting firm consumer load as requested by BREC Energy Control Center.

Criteria:

This procedure is implemented when requested by BREC.

Procedures:

Kenergy will immediately utilize System Control Center personnel or the manager of Planning & Design and SCADA equipment to interrupt service to customer loads to achieve the reduction requested by BREC. Reduction may be achieved by interrupting services through the use of rotating outages to various substation feeder circuits. Kenergy shall advise customers of the nature of the mandatory load curtailment procedures as soon as practical through the use of radio and television announcements and/or direct contact.

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